



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,092,060.48	655,236.30	436,824.18	109,206.05	109,206.05
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	82,222.00	49,333.20	32,888.80	8,222.20	8,222.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,563.02	5,137.86	3,425.16	856.31	856.31
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	6,058.80	3,635.28	2,423.52	605.88	605.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00	360.00



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**DANIELS COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 297

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	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	70,289.87	42,173.94	28,115.93	7,028.99
				7,028.99
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				126,279.43
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				126,279.43